

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

RAFAEL M SALINAS

Debtors

Case No. 08-00237

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2008.
- 2) The plan was confirmed on 05/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/24/2009.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 23,050.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,251.12
Less amount refunded to debtor	\$767.06

NET RECEIPTS: **\$8,484.06**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$471.97
Other	\$274.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,245.97**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	53.00	53.12	53.12	3.21	0.00
CAPITAL ONE BANK	Unsecured	2,466.00	1,669.39	1,669.39	100.80	0.00
CHASE BANK USA	Unsecured	557.00	557.72	557.72	33.68	0.00
CITI RESIDENTIAL LENDING	Secured	30,430.85	1,653.33	1,653.33	1,653.33	0.00
CITI RESIDENTIAL LENDING	Secured	NA	NA	NA	0.00	0.00
COMED	Unsecured	100.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	8,304.00	8,304.31	8,304.31	501.45	0.00
DUPAGE COUNTY COLLECTOR	Secured	NA	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	8,333.00	5,201.73	5,201.73	314.10	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	715.00	401.64	401.64	24.25	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	707.00	807.82	807.82	48.78	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	783.00	773.85	773.85	46.73	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,897.00	3,897.22	3,897.22	235.33	0.00
GMAC PAYMENT CENTER	Secured	NA	NA	NA	0.00	0.00
GMAC RESCAP LLC	Unsecured	609.00	840.01	840.01	50.72	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	312.00	327.39	327.39	19.77	0.00
LOREN LARIVIERE	Priority	NA	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	7,198.00	7,728.69	7,728.69	466.69	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	3,327.00	3,518.49	3,518.49	212.47	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	2,138.00	2,138.58	2,138.58	129.13	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	2,077.00	2,077.99	2,077.99	125.47	0.00
NATIONAL CITY MORTGAGE	Secured	NA	NA	NA	0.00	0.00
NATIONAL CITY MORTGAGE	Secured	2,000.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	250.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	451.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,096.00	1,096.75	1,096.75	66.22	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	625.00	625.01	625.01	37.74	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	457.00	457.31	457.31	27.61	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	606.00	606.60	606.60	36.63	0.00
ROUNDUP FUNDING LLC	Unsecured	841.00	841.92	841.92	50.84	0.00
ROUNDUP FUNDING LLC	Unsecured	456.00	456.24	456.24	27.54	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SBC AMERITECH	Unsecured	115.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	424.00	424.03	424.03	25.60	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,653.33	\$1,653.33	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,653.33	\$1,653.33	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,805.81	\$2,584.76	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,245.97</u>	
Disbursements to Creditors	<u>\$4,238.09</u>	
TOTAL DISBURSEMENTS :		<u>\$8,484.06</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/26/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.